



CENTRO DE OPERACIONES DE EMERGENCIAS COE
NOMINA DEL PERSONAL FIO JULIO 2020

Nombre	Cargo	Ingreso Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
CENTRO DE OPERACIONES DE EMERGENCIA - COE										
JUAN MANUEL MENDEZ GARCIA	DIRECTOR GENERAL	235,000.00	0	235,000.00	6,744.50	44,622.11	4,098.53	22,025.00	77,490.14	157,509.86
ROBERT ELIAS RISK GONZALEZ	SUB-DIRECTOR	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	25	2,831.65	37,168.35
FRANCIS ALEXANDER CAAMA O ACEVEDO	SUB-DIRECTOR	60,000.00	0	60,000.00	1,722.00	3,486.68	1,824.00	25	7,057.68	52,942.32
Subtotal	3	335,000.00	0	335,000.00	9,614.50	48,551.44	7,138.53	22,075.00	87,379.47	247,620.53
DIVISION DE RECURSOS HUMANOS-COE										
CORNELIO DANILO WISPE GIL	ENCARGADO DE RECURSOS HUMANOS	50,000.00	0	50,000.00	1,435.00	1,675.48	1,520.00	1,215.12	5,845.60	44,154.40
Subtotal	1	50,000.00	0	50,000.00	1,435.00	1,675.48	1,520.00	1,215.12	5,845.60	44,154.40
OFICINA DE LIBRE ACCESO A LA INFORMACION-COE										
LUIS RAFAEL ALVAREZ BAEZ	REPRESENTANTE ACCESO A LA INF	31,500.00	0	31,500.00	904.05	0	957.6	25	1,886.65	29,613.35
Subtotal	1	31,500.00	0	31,500.00	904.05	0	957.6	25	1,886.65	29,613.35
DIVISION DE ANALISIS DE INFORMACION-COE										
JULIAN ALBERTO GARCIA ROMAN	SUB-DIRECTOR	80,000.00	0	80,000.00	2,296.00	7,400.87	2,432.00	25	12,153.87	67,846.13
Subtotal	1	80,000.00	0	80,000.00	2,296.00	7,400.87	2,432.00	25	12,153.87	67,846.13
DEPARTAMENTO DE COMUNICACIONES-COE										
FHARAS MICHEL G SANDOVAL VENTURA	ASISTENTE RELACIONES PUBLICAS	22,000.00	0	22,000.00	631.4	0	668.8	25	1,325.20	20,674.80
JOSE LUIS GERMAN MEJIA	SUB-DIRECTOR	80,000.00	0	80,000.00	2,296.00	7,400.87	2,432.00	25	12,153.87	67,846.13
Subtotal	2	102,000.00	0	102,000.00	2,927.40	7,400.87	3,100.80	50	13,479.07	88,520.93
DEPARTAMENTO PLANIFICACION Y DESARROLLO-COE										
CARLOS MANUEL PAULINO CARDENAS	ENCARGADO DE PLANIFICACION	85,000.00	0	85,000.00	2,439.50	8,576.99	2,584.00	25	13,625.49	71,374.51
Subtotal	1	85,000.00	0	85,000.00	2,439.50	8,576.99	2,584.00	25	13,625.49	71,374.51
DEPARTAMENTO DE OPERACIONES-COE										
ERDWIN ROBERT OLIVARES LUCIANO	SUB-DIRECTOR	80,000.00	0	80,000.00	2,296.00	7,400.87	2,432.00	25	12,153.87	67,846.13
Subtotal	1	80,000.00	0	80,000.00	2,296.00	7,400.87	2,432.00	25	12,153.87	67,846.13
SECCION DE CAPACITACION EXTERNA PARA EMERGENCIAS-COE										
RANDOLFO JOSE PEREZ ESPINO	MONITOR	31,500.00	0	31,500.00	904.05	0	957.6	25	1,886.65	29,613.35
Subtotal	1	31,500.00	0	31,500.00	904.05	0	957.6	25	1,886.65	29,613.35

DEPARTAMENTO ADMINISTRATIVO FINANCIERO-COE										
JUAN MANUEL VICENTE LUCIANO	DIRECTOR ADM. FINANCIERO	125,000.00	0	125,000.00	3,587.50	17,985.99	3,800.00	25	25,398.49	99,601.51
FERNANDO MANUEL FELIZ	ENCARGADO ALMACEN	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	25	2,831.65	37,168.35
VILMA MARIA BAEZ ALMONTE DE COLON	ENCARGADO PRESUPUESTO	45,000.00	0	45,000.00	1,291.50	791.29	1,368.00	2,405.24	5,856.03	39,143.97
ALEXAIRA R. PIMENTEL MEJIA	SECRETARIA I	21,910.87	0	21,910.87	628.84	0	666.09	25	1,319.93	20,590.94
BRYAM MARIANO MEJIA GIL	AUXILIAR ADMINISTRATIVO (A)	22,000.00	0	22,000.00	631.4	0	668.8	25	1,325.20	20,674.80
Subtotal	5	253,910.87	0	253,910.87	7,287.24	19,219.93	7,718.89	2,505.24	36,731.30	217,179.57
SECCION DE SERVICIOS GENERALES-COE										
STEPHANY A. PAULINO ROSARIO	CONSERJE	11,550.00	0	11,550.00	331.49	0	351.12	25	707.61	10,842.39
LIDIA PEREYRA GARCIA	CONSERJE	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
JHOELINA GONZALEZ VALDEZ	AYUDANTE DE COCINA	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
MARILANDA VALDEZ DE LA ROSA	SERV.DOM.AREA COCINA	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
RAFAEL RAMIREZ ZABALA	ENCARGADO DE SERVICIOS GENERA	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	25	2,831.65	37,168.35
RAMON ELIZANDO ANTONIO FONTANA SANT	ELECTRICISTA MANTENIM.	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
ELADIO LAURENCIO MAGALLANES	ASISTENTE SERVICIOS PERSONALE	16,500.00	0	16,500.00	473.55	0	501.6	25	1,000.15	15,499.85
MANUEL DIONICIO LINARES	PLOMERO SERV.S GRALES	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
JUANA ROSARIO SANCHEZ	SERV.DOM.AREA COCINA	12,100.00	0	12,100.00	347.27	0	367.84	1,215.12	1,930.23	10,169.77
JOSELYN ESTHER POLANCO GIL	SERV.DOM.AREA COCINA	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
MARIA ALTAGRACIA ROSARIO SANCHEZ	CONSERJE	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
MARIA VIRGEN VOLQUEZ FELIZ	CONSERJE	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
GLENNY ALTAGRACIA PAULINO MARTINEZ	CONSERJE	20,000.00	0	20,000.00	574	0	608	25	1,207.00	18,793.00
Subtotal	13	260,150.00	0	260,150.00	7,466.31	442.65	7,908.56	1,515.12	17,332.64	242,817.36
SECCION DE SEGURIDAD-COE										
DWAIGHT MIESES CABREJA	ASISTENTE DE DIRECCION GENERAL	50,000.00	0	50,000.00	1,435.00	1,854.00	1,520.00	25	4,834.00	45,166.00
EDILBERTO GONZALEZ VILLALONA	ASISTENTE DEL DIRECTOR	50,000.00	0	50,000.00	1,435.00	1,854.00	1,520.00	25	4,834.00	45,166.00
Subtotal	2	100,000.00	0	100,000.00	2,870.00	3,708.00	3,040.00	50	9,668.00	90,332.00
SECCION DE COMPRAS Y CONTRATACIONES-COE										
CORNELIO PEREZ PEREZ	ENCARGADO (A) COMPRAS	50,000.00	0	50,000.00	1,435.00	1,854.00	1,520.00	25	4,834.00	45,166.00
GENESIS CAROLINA SANTANA GOMEZ	ASISTENTE DE COMPRAS	37,000.00	0	37,000.00	1,061.90	19.25	1,124.80	25	2,230.95	34,769.05
Subtotal	2	87,000.00	0	87,000.00	2,496.90	1,873.25	2,644.80	50	7,064.95	79,935.05
SECCION DE CONTABILIDAD-COE										
LUIS OSORIA LARA	ENC. ACTIVO FIJO	40,000.00	0	40,000.00	1,148.00	442.65	1,216.00	25	2,831.65	37,168.35
ERIK ANTONIO FELIZ FELIZ	ENCARGADO CONTABILIDAD	85,000.00	0	85,000.00	2,439.50	7,981.93	2,584.00	2,405.24	15,410.67	69,589.33
Subtotal	2	125,000.00	0	125,000.00	3,587.50	8,424.58	3,800.00	2,430.24	18,242.32	106,757.68
Total por Programacion:	35	1,621,060.87	0	1,621,060.87	46,524.45	114,674.93	46,234.78	30,015.72	237,449.88	1,383,610.99

Elaborado por: Licda. Carlyn Annabelle Ortiz
Enc. De la Sección de Nomina



Aprobado por: Lic. Cornelio Danilo Wispe Gil
Enc. De la División de RRHH